

# Invoice

**INVOICE NUMBER**

123459

**DATE OF ISSUE**

12/01/2022

**DUE DATE**

26/01/2022

**BILLED TO**

Priya Sharma  
Address: 11  
Banaswadi, Main Road,  
Bengaluru, Karnataka  
560043

**FROM**

Amrutha Hardware  
Address: P.B. Road,  
Hubli, Karnataka  
580020

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Electrical Junction Boxes (Pack of 5)

200

6

1,200

Toggle Switches (Pack of 10)

300

8

2,400

**SUBTOTAL**

3,600

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

647.46

**SHIPPING**

0

**INVOICE TOTAL****4,244.46**